

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

4996/E
1 OF 3

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

THE INTERNATIONAL SURVEY CORP.
MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48275

INVOICE DATE

3/23/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to February 29, 1956				\$305,438.94
				Less: Item Billings to Date \$223,301.54				
				Unrecouped Progress Payments to Date 5,650.90				228,952.44
				Amt. Available for Partial Payment				\$ 76,486.50

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APPROVING OFFICER

APR 12 1956

APPROVED BY

MAR 26 1956

STAT

CONTRACTING OFFICER

AUTHORIZED / CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

4996/E
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CONTRACTOR'S NAME _____

ADDRESS _____

CONTRACT NO. _____ DATE _____

AMOUNT OF CONTRACT \$ 4,477.00 P.P. INVOICE NO. _____

STATEMENT OF TOTAL COSTS INCURRED FROM 1-1-56 TO 2-9-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 1,279.42
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	0.00
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	18,548.18
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	12,778.43
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	1,292.87
6.		
7.	SUBTOTAL	33,898.90
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE %)	35,119.17
9.	TOTAL COSTS (7 PLUS 8)	\$ 69,018.07
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	22,700.54
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	46,317.53
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR(S)	0.00
13.	BALANCE (11 LESS 12)	46,317.53
***14.	% OF LINE 13	0.00
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 46,317.53
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ 69,018.07
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 14,565.10
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	0.00
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	~ 5,650.10
20.	BALANCE (16 LESS 19)	76,466.50
21.	AMOUNT IN LINE 16 ABOVE	\$ 46,317.53
22.	TOTAL CONTRACT PRICE	\$ 46,317.53
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	22,700.54
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	\$ 23,616.99
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	18,893.59
26.	POSITIVE BALANCE, IF ANY (21 LESS 25)	27,423.40
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ 49,043.10